



TAX INVOICE

Invoice# 348728

Tejas Networks Ltd

4th Floor, Prestige Omega, EPIP Zone,
Whitefield, Bangalore - 560066
Bangalore
Karnataka
India
GSTIN 29ABCDE1234F1Z5

Bill To:

Geeta Havoji
123, MG Road, Bangalore, Karnataka
Bangalore
Karnataka
India
GSTIN 39KABMS0175C3Z6

Invoice Date : Jan 06, 2022

Due Date : Jan 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	AVG Antivirus	8976	4	2950	1062.00 9	1062.00 9	0.00 0	11800.00

Sub Total 11800.00

SGST (9%) 1062.00

CGST (9%) 1062.00

TOTAL Rs.13,924.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.